



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

November 10, 2010

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$17,578.69 have been filed with the Auditor-Controller for the period of November 1, 2010, through November 7, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$17,578.69 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$17,578.69 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____

Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of November 1, 2010 through November 7, 2010

| DISBURSEMENTS | | | | |
|---------------|---------------|-----------|----------------------------------|---------------------|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT |
| 11/03/10 | CAROL K. SAMS | 032 | DETECTIVE DIVISION | 12,678.69 |
| 11/05/10 | MARIA DENA | 033 | FIELD OPERATIONS REGION II - OSS | 4,900.00 |
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| | | | TOTAL DISBURSEMENTS | \$ 17,578.69 |

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla*

Voucher #032

November 3, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

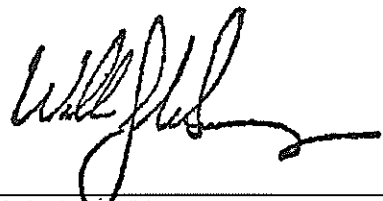
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT


| | |
|--|-------------|
| 15735 MAJOR CRIMES BUREAU Control Number MCB 110310-10 | \$300.00 |
| 15750 HOMICIDE BUREAU Control Number HOM 110310-14 | \$10,998.94 |
| 15751 SPECIAL VICTIMS BUREAU Control Number SV 110310-06 | \$951.75 |
| 15753 NARCOTICS BUREAU Control Number N 110310-14 | \$200.00 |
| 15755 COMMERCIAL CRIMES BUREAU Control Number CCB 110310-03 | \$228.00 |

TOTAL \$12,678.69

APPROVED:


WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$12,678.69


Carol Kane Sams, #136764

Voucher # 33
COUNTY OF LOS ANGELES

November 5, 2010

TO: CHRIS E. MARKS, A/CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763


| | AMOUNT |
|--------------------|----------|
| 910-17812-2115-442 | \$400.00 |
| 910-17314-2132-064 | \$200.00 |
| 910-10290-0375-181 | \$100.00 |
| Parole Warrant | \$200.00 |
| 910-00106-2113-441 | \$100.00 |
| 910-00093-2413-441 | \$200.00 |
| 910-10772-0370-151 | \$700.00 |
| 910-18535-2199-181 | \$400.00 |
| 910-18723-2132-061 | \$750.00 |
| 910-07796-0371-051 | \$600.00 |
| 910-24296-1365-181 | \$200.00 |
| 910-09936-0371-151 | \$400.00 |
| 010-18357-2699-442 | \$350.00 |
| 910-17654-2899-151 | \$300.00 |

TOTAL \$ 4,900.00

APPROVED:


Lt. Chris Marks, A/Captain

RECEIVED:


Maria Dena, L.E.T.

11/5/10